

Milestone Status Summary Report

WBS 04.01.01.12 - PAD Burial Grounds - Phase 2 (Capping)
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.12.02 - Groundwater Monitoring System PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 WORK PLAN TO DOE T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REVIEW		02/24/2011	02/24/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.02 - Groundwater Monitoring System PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D1 WORK PLAN TO DOE T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVIEW		03/24/2011	03/24/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.02 - Groundwater Monitoring System PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 TECH MEMO TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		10/16/2013	10/16/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.02 - Groundwater Monitoring System PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D1 TECH MEMO TO DOE/REGULATORS XXXX - DOE SITE REP DESIGNATED MILESTONE		11/13/2013	11/13/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 EE/CA TO DOE L13C - SUBMIT DRAFT EE/CA TO DOE FOR REVIEW		05/16/2011	05/16/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D1 EE/CA TO DOE L23C - SUBMIT DRAFT EE/CA TO DOE FOR REG REVIEW		07/08/2011	07/08/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D1 EE/CA TO REGULATORS L33C - SUBMIT DRAFT EE/CA TO REGS FOR REVIEW		07/22/2011	07/22/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D2 EE/CA TO DOE L53C - SUBMIT FINAL EE/CA TO DOE FOR APPROVAL		09/13/2011	09/13/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D2 EE/CA TO REGULATORS L53D - SUBMIT FINAL EE/CA TO THE REGULATORS		09/27/2011	09/27/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 ACTION MEMO TO DOE N130 - SUBMIT DRAFT ACTION MEMORANDUM TO DOE FOR REVIEW		04/05/2012	04/05/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 REMOVAL ACTION WP TO DOE T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REVIEW		05/04/2012	05/04/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D1 ACTION MEMO TO DOE N230 - SUBMIT DRAFT ACTION MEMORANDUM TO DOE FOR REG REVIEW		05/29/2012	05/29/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D1 ACTION MEMO TO REGULATORS N330 - SUBMIT DRAFT ACTION MEMORANDUM TO REGS FOR REVIEW		06/12/2012	06/12/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D1 REMOVAL ACTION WP TO DOE T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVIEW		06/26/2012	06/26/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D1 REMOVAL ACTION WP TO REG T330 - SUBMIT DRAFT REMOVAL ACTION WP TO REGS FOR REVIEW		07/12/2012	07/12/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D2 ACTION MEMO TO DOE N530 - SUBMIT FINAL ACTION MEMORANDUM TO DOE FOR APPROVAL		08/03/2012	08/03/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D2 ACTION MEMO TO REGULATORS N53D - SUBMIT FINAL ACTION MEMORANDUM TO THE REGULATORS		08/17/2012	08/17/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D2 REMOVAL ACTION WP TO DOE T530 - SUBMIT FINAL REMOVAL ACTION WP TO DOE FOR APPROVAL		08/31/2012	08/31/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D2 REMOVAL ACTION WP TO REG T53D - SUBMIT FINAL REMOVAL ACTION WP TO THE REGULATORS		09/17/2012	09/17/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D0 REMOVAL ACTION RPT TO DOE X130 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REVIEW		06/17/2013	06/17/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D1 REMOVAL ACTION REPORT TO DOE X230 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REG REVIEW		08/08/2013	08/08/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D1 REMOVAL ACTION RPT TO REG X330 - SUBMIT DRAFT REMOVAL ACTION REPORT TO REGS FOR REVIEW		08/22/2013	08/22/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2B	ISSUE D2 REMOVAL ACTION RPT TO DOE X430 - SUBMIT FINAL REMOVAL ACTION REPORT TO DOE FOR REG APPROVAL		10/14/2013	10/14/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.12.03 - Protective Cover PAD Burial Grounds - Phase 2 (Capping)	2A	ISSUE D2 REMOVAL ACTION RPT TO REGULATORS X530 - SUBMIT FINAL REMOVAL ACTION REPORT TO REGS FOR APPROVAL		10/28/2013	10/28/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					